



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 CHN004645 - DR KISHORS DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,360.00
03/10/2024	IN	TIKER/45292488	41299059		VIJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	42,873.00
13/10/2024	IN	TIKER/45306751	41313613		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	46,018.00
15/10/2024	IN	TIKER/45310022	41317175		SANKAR NARAYANAN 3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	49,137.00
21/10/2024	IN	TIKER/45319066	41326501		NEEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	52,413.00
21/10/2024	RC		26101024	Bank Transfer		0.00	40,360.00	12,053.00
24/10/2024	IN	TIKER/45323021	41330611		GEETHA V DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	9,658.00	0.00	21,711.00
24/10/2024	IN	TIKER/45324151	41331739		CHADRAPRABHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,829.00	0.00	26,540.00
						<b>26,540.00</b>	<b>40,360.00</b>	
						*Period Closing Bal.:		26,540.00